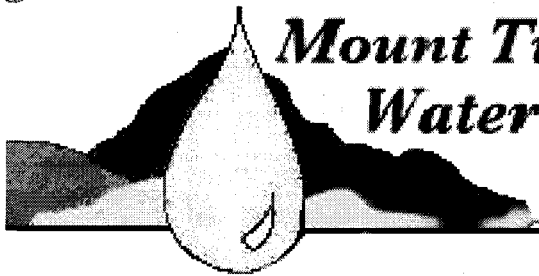




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ORIGINAL

**Mount Tipton
Water Co., Inc.**

RECEIVED

2009 JAN 21 A 10:03

AZ CORP COMMISSION
DOCKET CONTROL

P.O. Box 38
15996 Ironwood Drive,
Dolan Springs, AZ 86441
928-767-3713 Fax: 928-767-3053
Tiptonwater@Fontiernet.net

January 14th, 2009

Docket Control Center
ACC
1200 West Washington St.
Phoenix, AZ 85007

Re: Emergency Rate Sur Charge Docket
W-02105A-08-0262 Decision 70559

Arizona Corporation Commission
DOCKETED

JAN 21 2009

Enclosed you will find the following compliance reports:

Emergency Rate Sur Charge Report for Dec.
Docket W-02105A-08-0262 Decision 70559

Hook up Fees Quarterly Report
Docket W-02105A-03-0303 Decision 67162

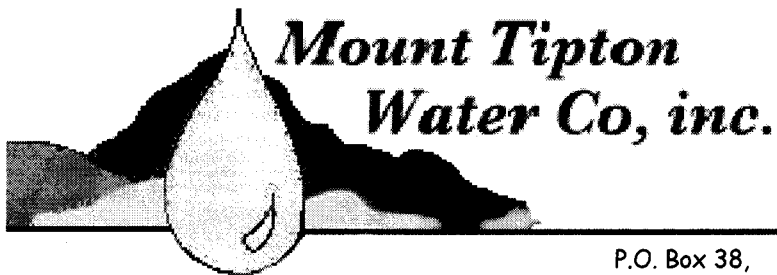
Water Pumped & Sold Quarterly Report
Docket W-02105A-03-0303 Decision 67162

DOCKETED BY	
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I have enclosed the original and 13 copies as required. Please let me know if you have any questions.

Thank you.

Charlotte Cleveland
Business Manager
Mt. Tipton Water Company



P.O. Box 38,
15996 Ironwood Drive, Dolan Springs, AZ 86441
928-767-3713 Fax: 928-767-3053

January 14, 2009

ACC
Docket Control
1200 West Washington St.
Phoenix, AZ 85007

RE: Docket W-02105A-08-0262
Decision # 70559

Mt. Tipton Water Company has not implemented the Emergency Sur Charge at this date therefore there are no funds to report for the month of December.

Thank you.

A handwritten signature in cursive script that reads "Charlotte Cleveland".

Charlotte Cleveland
Business Manager/Administrative
Mt. Tipton Water Company



15996 Ironwood Drive
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928-767-3713 Fax: 928-767-3053
Tiptonwater@Frontiernet.net

January 13, 2009

Mt. Tipton Water Company

Docket # W-02105A-03-0303
Decision # 67162

Hook-up Fee Report for Quarter Ending - Dec. 2008

Hook – up fee account balance at beginning of quarter	\$ -550.71
Interest earned on account	.26
Listing of new customer accounts by date, name and amount	\$ 800.00 Page 2
Listing of plan items purchased from this account, date purchased and cost of purchased item	-0- Page 2
Balance of hook-up fee account at end of quarter	\$ 800.26

Charlotte Cleveland
Business Manager/Administration
Mt. Tipton Water Company

Docket W-02105A-03-0303			4th Quarter Report			
Decision 67162						
Date	Name	Acct.#			Charge	Debit
	Opening Balance					
11/5/2008	Jessie Jaye	1345			\$800.00	
11/11/2008	Interest				0.26	
Balance 4th Quarter				Total	\$800.26	

Mt. Tipton Water Company Water Pumped and Sold

1st, 2nd, 3rd & 4th Quarters 2008

Docket No. W-20105A-03-0303 and Decision No. 67162

Month	Gal. Sold	Gal. Pumped	Gal. Lost	% Mth Loss	% Qtrly Loss	% Yrly Lost
January	3,309,740	3,619,426	309,686	8.6%		
February	2,097,490	2,814,776	717,286	25.5%		
March	2,618,280	3,140,634	522,354	16.6%		
1st Qrt	8,025,510	9,574,836	1,549,326		16.2%	
April	2,907,350	3,364,534	457,184	13.6%		
May	3,690,590	4,299,503	608,913	14.2%		
June	3,888,645	4,796,718	908,073	18.9%		
2 nd Qrt	10,486,585	12,460,755	1,974,170		15.8%	
5000 gallons were lost due to Blow Offs and Water leaks. There were 2 water leaks repaired 2 new meters installed and 7 meters repaired.						
July	4,259,540	5,425,233	1,165,693	21.5%		
August	3,203,970	5,165,015	1,961,045	38.0%		
September	3,610,330	4,730,754	1,103,915	23.3%		
3 rd Qrt	11,073,840	15,321,022	4,230,653		27.6%	
17,600 gallons were lost this quarter. 2 water leaks were repaired and 3 meters were repaired. There were 7 blowoffs.						
October	3,629,790	4,016,674	386,884	9.6%		
November	2,596,730	3,247,050	650,320	20.0%		
December	2,422,265	3,379,220	956,955	28.3%		
4 th Qrt	8,648,785	10,642,944	1,994,159		18.7%	
Yearly Totals	38,234,720	47,999,557	9,748,308			20.3%

42,811 gallons were lost 4th quarter due to blow offs and malfunctioning timers on the tanks causing over flows.
There were 9 water breaks repaired, 2 meters installed and 4 meters repaired.

Mt. Tipton Water Co., Inc.
P.O. Box 38
Dolan Springs, AZ 86441